

MONDAY, FEBRUARY 3, 1992 CONTINUED

207937	AMERICAN WASTE CONTROL	SERVICES	561.00
208715	WEIS AMERICAN FIRE	SERVICES	28.10
209060	ECONOMY LUMBER COMPANY	MATERIALS	297.00
209686	A & E DISTRIBUTING	MATERIALS	215.67
210066	OKLAHOMA TURF &	SUPPLIES	224.00
210224 E	DETEK SYSTEMS INC	MAINT.	50.00
210225	JSJ II LTD	SERVICES	9,641.55
210226	JSJ II LTD	SERVICES	4,262.20
210629	LYONS, PATRICIA A	TRAVEL	20.78
210865	UNITED LINEN & UNIFORM	SUPPLIES	42.72
210885 E	INDIAN LOCK & SAFE	MAINT.	150.45
210886 E	BRAD BRADLEY'S LOCK &	MAINT.	78.05
210923	GCSAA	TRAINING	175.00
211157	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	120.00
211191	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	120.00
211192	BOREN SAFETY INC	SERVICES	100.72
 <u>1991 - 1992 HEALTH INSURANCE FUND</u>			
211177	VISION SERVICE PLAN	SERVICES	96.75
211178	MANAGED CARE	SERVICES	5,649.00
 <u>1991 - 1992 SCHOOL SPECIAL FUND</u>			
207823	OKLAHOMA NATURAL GAS CO.	GAS	1,728.43
207824	PUBLIC SERVICE COMPANY	SERVICES	396.47
209296	INTEGRATED SOLUTIONS INC	SERVICE/SUPPLIES	135.00
210456	PROJECT ADVENTURE, INC	SERVICE/SUPPLIES	48.08
210615	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	54.80
 <u>1991 - 1992 CITY-COUNTY HEALTH-LEVY</u>			
204032	COLLEGE OF OSTEOPATHIC	SERVICES	25.00
205118	COLLEGE OF OSTEOPATHIC	SERVICES	65.00
206625	COLLEGE OF OSTEOPATHIC	SERVICES	115.00
207104	COLLEGE OF OSTEOPATHIC	SERVICES	25.00
207513	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	18.00
207602	NATKIN SERVICE CO	MAINT.	1,777.50
207680	TULSA COUNTY BUDGET BOARD	SERVICES	2,312.00
207815	NAPCO	SUPPLIES	30.45
207829	GOGETS, JOHN	TRAVEL	185.08
208049	REEVE DENTAL SUPPLY CO	EQUIPMENT	3,616.02
208280	ST FRANCIS HOSPITAL	SUPPLIES	50.00
208346	ST FRANCIS HOSPITAL	SERVICE	35.00
208410	XEROX CORPORATION.	LEASE	518.55
208459	ECONOMY LUMBER COMPANY	SUPPLIES	71.45
208677	PRENTICE-HALL INC	SUBSCRIPTIONS/MEMBER	84.95
208678	WARREN, GORHAM & LAMONT,	SUBSCRIPTIONS/MEMBER	107.45
208854	MAYER, CHARLES STUDIO INC	SUPPLIES	715.28
209176	MATTHEW BENDER & CO	SUBSCRIPTIONS/MEMBER	180.80
209186	UNITED STATES TRADING	SUPPLIES	6.48
209186	UNITED STATES TRADING	SUPPLIES	49.12
209188	ST FRANCIS HOSPITAL	SUPPLIES	35.00
209236	AT&T	SERVICES	13.13
209276	BRYANT REFACTORY CO	SUPPLIES	65.50
209360	MCBEE	SUPPLIES	175.09
209566	OKLAHOMA NATURAL GAS CO.	SERVICES	75.51
209566	OKLAHOMA NATURAL GAS CO.	SERVICES	69.47
209566	OKLAHOMA NATURAL GAS CO.	SERVICES	90.61
209566	OKLAHOMA NATURAL GAS CO.	SERVICES	66.45
209653	BUTLER CO, JOHN O	SUPPLIES	171.00
209740	KAPLANS SCHOOL SUPPLY	SUPPLIES	468.72
209855	MCGRAW HILL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	96.21
209947	SHERWIN WILLIAMS	MAINT.	24.76
209952	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	256.18
209954	BRIX OFFICE PRODUCTS	SUPPLIES	21.88
210059	ST FRANCIS HOSPITAL	SERVICE	35.00
210077	MIREX CORPORATION	SERVICE	72.50
210088	AMERICAN WASTE CONTROL	SERVICES	180.00
210090	XEROX CORPORATION.	LEASE	254.13
210091	EXPRESS STORAGE	RENTALS	142.00
210094	WASTE MANAGEMENT OF	SERVICES	25.00
210106	SEARS PARTS	SUPPLIES	30.96
210328	WILTEL LONG DISTANCE	SERVICES	31.41
210328	WILTEL LONG DISTANCE	SERVICES	373.24
210708	SCOTT RICE CO INC	SUPPLIES	116.28
210708	SCOTT RICE CO INC	SUPPLIES	58.14
210710	WYETH AYERST LABORATORIES	SUPPLIES	40.57
210712	TUCKER CHEMICAL CO	SUPPLIES	24.60
210714	DICTAPHONE CORP	SERVICE	110.00
210715	SERVICE MERCHANDISE	SUPPLIES	14.97
210766	FINAL TOUCH CLEANING	REFUNDS	10.00
210834	ADMINISTRATIVE SERVICES	SERVICES	117.00
210834	ADMINISTRATIVE SERVICES	SERVICES	72.48
210834	ADMINISTRATIVE SERVICES	SERVICES	111.68
210835	ADMINISTRATIVE SERVICES	SERVICES	19.86
210835	ADMINISTRATIVE SERVICES	SERVICE	26.50
210835	ADMINISTRATIVE SERVICES	SERVICES	122.48